

# Patel Hardware Mart

89, Chhatrapati Shivaji Marg,  
Ambawadi Road,  
Mumbai - 400001

Email : patelhardwaremar@gmail.com  
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4  
PAN : WYFCE1765H

## GST INVOICE

### Customer Detail

Name Kunal Sharma  
Address 7272, Vashi, Mumbai  
PHONE 9269851122  
GSTIN 24WGQJL2262H1Z1  
PAN JCTHU5968Q  
Place of Supply Maharashtra (48)

Invoice No. 7805  
Invoice Date 17-Dec-23

| Name of Product | Unit  | HSN / SAC | Qty | Rate | Discount      |              | GST | Total    |
|-----------------|-------|-----------|-----|------|---------------|--------------|-----|----------|
|                 |       |           |     |      | Discount Rate | Discount Amt |     |          |
| Plywood Sheets  | sq ft | 4412      | 50  | 60   | 10%           | 300.00       | 18% | 2700.00  |
| Sealants        | tube  | 4193      | 34  | 150  | 10%           | 510.00       | 18% | 4590.00  |
| Screws          | piece | 4816      | 48  | 3    | 10%           | 14.40        | 18% | 129.60   |
| Roofing Sheets  | sheet | 3450      | 42  | 300  | 10%           | 1260.00      | 18% | 11340.00 |
| Total           |       |           |     |      |               |              |     | 18759.60 |

Sub Total 18759.60  
CGST 9% 1688.36  
SGST 9% 1688.36  
Total Amount 22136.33

GST Payable on Reverse Charge: N.A.

### Bank Details

Bank Name State Bank of India  
Branch Name Mumbai Main  
Bank Account Number 13810495085  
Bank Branch IFSC SBIN355TR8